

## **EXHIBIT C-16V**

**Kasowitz, Benson, Torres**



780 NORTH WATER STREET  
MILWAUKEE, WISCONSIN 53202-3590

TEL • 414.273.3500 FAX • 414.273.5198

WWW • GK.LAW.COM

Lehman Brothers Holdings, Inc. Fee Committee  
Richard Gitlin, Chair

March 8, 2012

Re: Kasowitz, Benson, Torres

Invoice No. 554852  
Matter No. 009878-016V

Billing Attorney:  
Brady C. Williamson

Invoice Total	\$ <u>4,933.00</u>
Prior Balance Due	\$ <u>0.00</u>
<b>Total Amount Now Due</b>	<b>\$ <u><u>4,933.00</u></u></b>

PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE  
PLEASE RETURN THIS COPY WITH YOUR REMITTANCE.

**PLEASE SEND ALL PAYMENTS TO:**  
**GODFREY & KAHN, BIN #318, MILWAUKEE, WI 53288-0318**

FED ID: 39-1128206

WIRE INSTRUCTIONS: BANK NAME: BMO HARRIS BANK N.A. BANK ABA: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.  
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

OFFICES IN MILWAUKEE, MADISON, WAUKESHA, GREEN BAY, APPLETON WI; AND WASHINGTON, DC



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For Legal Services Rendered Through August 31, 2011

Date	Timekeeper	Description	Hours	Amount
05-02-2011	Monica Santa Maria	Telephone conferences with Mr. Goldstein regarding possible response to report.	0.10	24.00
05-02-2011	Katherine Stadler	Conference on status of negotiations with Kasowitz Benson.	0.20	86.00
05-04-2011	Monica Santa Maria	Telephone conference and email with Mr. Goldstein regarding response to report and extension.	0.10	24.00
05-04-2011	Katherine Stadler	Conference on Kasowitz Benson status.	0.20	86.00
05-17-2011	Monica Santa Maria	Review response to report and prepare settlement email.	0.50	120.00
05-18-2011	Monica Santa Maria	Forward email to Mr. Goldstein regarding resolution to issues raised in report.	0.10	24.00
05-18-2011	Brady C. Williamson	Review email on resolution of issues.	0.20	105.00
05-19-2011	Patricia Wheeler	Telephone conference with Mr. Goldstein regarding status of Kasowitz Benson response to report.	0.20	57.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
05-19-2011	Katherine Stadler	Conference on settlement of issues related to sixth interim fee application.	0.20	86.00
06-03-2011	Brady C. Williamson	Initial review of seventh interim application.	0.30	157.50
06-08-2011	Monica Santa Maria	Draft stipulation to resolve sixth interim fee application.	0.30	72.00
06-13-2011	Katherine Stadler	Review draft stipulation resolving sixth interim fee application and communications with professional.	0.10	43.00
07-06-2011	Sally Granec	Review and profile spreadsheet of the seventh fee period to facilitate attorney review.	0.50	87.50
07-17-2011	Patricia Wheeler	Review third fee application from Kasowitz Benson to prepare confidential letter report.	3.20	912.00
07-17-2011	Patricia Wheeler	Prepare confidential letter report for Kasowitz Benson.	0.90	256.50
07-18-2011	Patricia Wheeler	Edit and revise report and exhibits.	0.80	228.00
07-20-2011	Zerithea Raiche	Prepare spreadsheet of seventh fee period application for exhibit preparation.	0.90	148.50
07-20-2011	Patricia Wheeler	Edit and revise report to Kasowitz Benson.	0.70	199.50
07-23-2011	Zerithea Raiche	Revise exhibits to seventh fee period report from BrownGreer.	0.90	148.50
07-23-2011	Monica Santa Maria	Edit draft report with particular emphasis on billing activities and rates.	0.40	96.00
07-23-2011	Monica Santa Maria	Edit draft confidential report with particular emphasis on billing activities, time increments and rates.	0.90	216.00
07-24-2011	Brady C. Williamson	Review and revise report.	0.30	157.50

Date	Timekeeper	Description	Hours	Amount
07-26-2011	Katherine Stadler	Review and forward draft letter report to U.S. Trustee's office for review and comment.	0.20	86.00
07-27-2011	Brady C. Williamson	Review latest budget.	0.10	52.50
07-29-2011	Monica Santa Maria	Complete stipulation and forward to Mr. Goldstein for execution.	0.20	48.00
07-30-2011	Monica Santa Maria	Edit letter report to incorporate suggestions from the U.S. Trustee and for conformity.	0.20	48.00
08-01-2011	Zerithea Raiche	Prepare and file stipulation on sixth fee period application.	0.40	66.00
08-01-2011	Monica Santa Maria	Email on discrepancy in data due to voluntary reduction by professional not accounted for in BrownGreer spreadsheet.	0.10	24.00
08-01-2011	Monica Santa Maria	Review discrepancy in data for exhibits based on voluntary reductions in fee application.	0.50	120.00
08-01-2011	Katherine Stadler	Review e-mail on discrepancy in fee application.	0.20	86.00
08-02-2011	N. Talbott Settle	Review correspondence on voluntary reduction.	0.20	33.00
08-02-2011	Monica Santa Maria	Fact-check report and exhibits in preparation for sending to professional.	1.00	240.00
08-02-2011	Brady C. Williamson	Review additional changes to letter, including exhibit issues.	0.30	157.50
08-03-2011	N. Talbott Settle	Complete preparation of the exhibits for forwarding to the professional.	1.00	165.00
08-03-2011	Monica Santa Maria	Final review of letter report and exhibits and forward to Ms. Vladimirsky.	0.60	144.00

Date	Timekeeper	Description	Hours	Amount
08-11-2011	Patricia Wheeler	Prepare for call with Kasowitz Benson on report on third interim application.	0.30	85.50
08-11-2011	Patricia Wheeler	Telephone conference with Mr. Dunn and Ms. Vladimirsky regarding report on third interim application.	0.40	114.00
08-11-2011	Patricia Wheeler	Prepare memorandum to file on telephone conference with Kasowitz Benson regarding report.	0.20	57.00
08-11-2011	Monica Santa Maria	Conference with Mr. Dunn and Ms. Vladimirsky regarding issues raised in report.	0.30	72.00
Total Fees			\$	4,933.00
Total Disbursements			\$	<u>0.00</u>
Total For This Invoice			\$	<u><u>4,933.00</u></u>

### Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
ZERITHEA RAICHE	Paralegal	2.20	165.00	363.00
N. TALBOTT SETTLE	Paralegal	1.20	165.00	198.00
SALLY GRANEC	Paralegal	0.50	175.00	87.50
<b>Paralegal Total</b>		<b>3.90</b>		<b>648.50</b>
PATRICIA WHEELER	Associate	6.70	285.00	1,909.50
MONICA SANTA MARIA	Associate	5.30	240.00	1,272.00
<b>Associate Total</b>		<b>12.00</b>		<b>3,181.50</b>
BRADY C. WILLIAMSON	Shareholder	1.20	525.00	630.00
KATHERINE STADLER	Shareholder	1.10	430.00	473.00
<b>Shareholder Total</b>		<b>2.30</b>		<b>1,103.00</b>
<b>TIMEKEEPER TOTALS</b>		<b>18.20</b>		<b>\$4,933.00</b>

*We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2012. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.*